AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page 1 Of 2	
2. Amendment/Modification No.	3. Effective Date			Cost-Plus-Fixed-Fee No. 5. Project No.		(If applicable)	
01	2004AUG05	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3605A	
TACOM WARREN							
AMSTA-AQ-ATAA	AREA C, BUII	AREA C, BUILDING 30					
HEIDI HENDERSON (586)574-8900	1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302						
WARREN, MICHIGAN 48397-5000		WRIGHT PATT	RSON AFE	3, OH 45433-5	302		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDERSH@TACOM.ARMY.MIL						_	
O.N. A. LALL OF C. A. A. A. O. C.	4 C'4 C 4 St.4		CD C	PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	(Zip Code)		9A. Amendmei	nt Of Solicitation	1 NO.	
INTERNATIONAL CONSULTANTS, INC.							
4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035				9B. Dated (See	Item 11)		
			\vdash	104 Modificat	tion Of Contract	Onder No	
			X	TOA. WIOUIIICA	non Or Contract	Order No.	
mype pugamegg, guall picaduantanad	- 11 0		DAAE07-03-D-S011/0013				
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			4	10B. Dated (See Item 13)			
Code 0J8L5 Facility Code				2004JAN26			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the IRE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such							
change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In							
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)							
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
GEE GEGOVE DAGE FOR DEGGETORION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	nanged and in full force	
and effect.			2012, 46 110	recorded ciming			
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type or	r print)	
		JUDITH K. BUSHAJ@TA		.MIL (586)574	-7041		
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed	
(Signature of narrow authorized to -i)	-	By	anoturo -	/SIGNED/ f Contracting C	Afficar)	2004AUG05	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0013

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: International consultants, inc.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S011 TASK ORDER 13 MODIFICATION 01

PURPOSE: REMOVE AND INCORPORATE A NEW CONTRACTING OFFICERS REPRESENTATIVE (COR)

PRIOR CONTRACT AMOUT: \$ 121,698.96

AMOUNT OF THIS ACTION: \$ 0.00

REVISED CONTRACT AMOUNT: \$ 121,698.96

- 1. This task order was awarded on 26 Jan 2004 to acquire support services of one individual (1,920 firm-fixed-priced, level-of-effort hours) for administrative, logistical and program management support services (reference para C.3.25.1 in base contract) for the Maintenance Integration and Integrated Logistics Support (MI & ILS) Directorate, RESET Task Force. This effort will support the RESET Task Force Program and provide operational and programmatic duties essential to permit the organization to meet its responsibilities of managing performance, cost, schedule and sustainment of RESET vehicle programs.
- 2. The purpose of this modification 01 is to remove and incorporate a new Contracting Officers Representative(COR).

From: Prixie T. Cruz

AMSTA-AQ-ATAA

5601 E. 11 MILE ROAD WARREN, Michigan 48397

To: Heidi L. Henderson

AMSTA-AQ-ATAA

5601 E. 11 MILE ROAD WARREN, Michigan 48397

Contracting Officer's Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mrs. Heidi L. Henderson(586-574-6886) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task order.

- 3. The period of performance for this task is one (1) year from date of award or until all 1,920 hours are consumed. Deliverables for the discrete tasks are within the SOW and are listed at the attached CDRLs.
- 4. As a result of this modification, the total dollar value of this task order is \$121,698.96.

*** END OF NARRATIVE A 001 ***